

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
CHICAGO DIVISION

In re: §
§
BURTON, ANTHONY W. § Case No. 16-20054
§
Debtor §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 06/20/2016 . The undersigned trustee was appointed on 06/20/2016 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 25,000.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	6,676.86
Bank service fees	0.00
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 18,323.14

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 05/11/2017 and the deadline for filing governmental claims was 05/11/2017 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 3,250.00 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 3,250.00 , for a total compensation of \$ 3,250.00 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 58.64 , for total expenses of \$ 58.64 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/30/2017 By: /s/JOSEPH E. COHEN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit ACase No: 16-20054 ABG Judge: A. BENJAMIN GOLDGAR
Case Name: BURTON, ANTHONY W.

Trustee Name: JOSEPH E. COHEN

Date Filed (f) or Converted (c): 06/20/16 (f)

341(a) Meeting Date: 08/04/16

Claims Bar Date: 05/11/17

For Period Ending: 10/30/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Manufactured or mobile home, 38703 Sheridan RoadB	2,500.00	0.00		0.00	FA
2. Manufactured or mobile home, 2853 Great Falls Hig	35,000.00	0.00		25,000.00	FA
3. 1998 Dodge Dekota	1,000.00	0.00		0.00	FA
4. 2003 Harley Davidson FLTH	3,000.00	0.00		0.00	FA
5. Household Goods & Furniture	500.00	0.00		0.00	FA
6. TV & Electronics	350.00	0.00		0.00	FA
7. Normal Clothing	600.00	0.00		0.00	FA
8. Community Trust Credit Union	1,700.00	0.00		0.00	FA
9. ERISA Qualified	57,000.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)

\$101,650.00

\$0.00

\$25,000.00

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TRUSTEE SOLD PROPERTY FOR \$25,000.00 AND HAS FILED A REPORT OF SALE WITH THE COURT - 10/30/17. TRUSTEE IS NEGOTIATING FOR SALE OF PROPERTY - 7/30/17. REALTOR EMPLOYED ON 3/21/17 - 4/30/17. AWAITING OFFER ON REAL ESTATE IN SOUTH CAROLINA . TRUSTEE TO EMPLOY ATTORNEY FOR TRUSTEE AND REAL ESTATE BROKER TO SELL PROPERTY IN SOUTH CAROLINA - 1/11/17. OR MEETING HELD AND TRUSTEE REQUESTED INFO ON SOUTH CAROLINA PROPERTY FROM DEBTOR - 10/31/16.

Initial Projected Date of Final Report (TFR): 03/31/18

Current Projected Date of Final Report (TFR): 03/31/18

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 16-20054 -ABG
Case Name: BURTON, ANTHONY W.

Trustee Name: JOSEPH E. COHEN
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****0453 Checking Account

Taxpayer ID No: *****8104
For Period Ending: 10/30/17

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/27/17	2	Patricia Stajin 1486 Brown Road Chester, SC 29706	BALANCE FORWARD		18,323.14		0.00 18,323.14
			Memo Amount: 25,000.00	1110-000			
			Sale proceeds				
			Sale proceeds				
			Memo Amount: (3,859.36)	2820-000			
			Real estate taxes				
			Memo Amount: (2,500.00)	3510-000			
			Broker's real estate commission				
			Memo Amount: (317.50)	2500-000			
			Title charges & prorations				

Memo Allocation Receipts: 25,000.00
Memo Allocation Disbursements: 6,676.86

Memo Allocation Net: 18,323.14

COLUMN TOTALS 18,323.14 0.00 18,323.14
Less: Bank Transfers/CD's 0.00 0.00
Subtotal 18,323.14 0.00
Less: Payments to Debtors 0.00
Net 18,323.14 0.00

Total Allocation Receipts: 25,000.00
Total Allocation Disbursements: 6,676.86

Total Memo Allocation Net: 18,323.14

NET ACCOUNT
TOTAL - ALL ACCOUNTS NET DEPOSITS DISBURSEMENTS BALANCE
Checking Account - *****0453 18,323.14 0.00 18,323.14

18,323.14 0.00 18,323.14

(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 18,323.14 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-20054 -ABG
Case Name: BURTON, ANTHONY W.

Trustee Name: JOSEPH E. COHEN
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****0453 Checking Account

Taxpayer ID No: *****8104
For Period Ending: 10/30/17

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Page Subtotals 0.00 0.00

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: October 30, 2017

Case Number: 16-20054 Claim Class Sequence
Debtor Name: BURTON, ANTHONY W.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 2100-00	JOSEPH E. COHEN, Trustee 105 West Madison Street Chicago, IL 60602	Administrative		\$3,308.64	\$0.00	\$3,308.64
001 3110-00	COHEN & KROL, Attorneys for Trustee 105 West Madison Street Chicago, IL 60602	Administrative		\$3,351.46	\$0.00	\$3,351.46
000001 080 7200-00	Community Trust Credit Union 1313 Skokie Hwy Gurnee, IL 60031	Unsecured		\$12,703.65	\$0.00	\$12,703.65
Case Totals:				\$19,363.75	\$0.00	\$19,363.75

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 16-20054

Case Name: BURTON, ANTHONY W.

Trustee Name: JOSEPH E. COHEN

Balance on hand \$ 18,323.14

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: JOSEPH E. COHEN	\$ 3,250.00	\$ 0.00	\$ 3,250.00
Trustee Expenses: JOSEPH E. COHEN	\$ 58.64	\$ 0.00	\$ 58.64
Attorney for Trustee Fees: COHEN & KROL, Attorneys for Trustee	\$ 3,321.75	\$ 0.00	\$ 3,321.75
Attorney for Trustee Expenses: COHEN & KROL, Attorneys for Trustee	\$ 29.71	\$ 0.00	\$ 29.71

Total to be paid for chapter 7 administrative expenses \$ 6,660.10

Remaining Balance \$ 11,663.04

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

NONE

Tardily filed claims of general (unsecured) creditors totaling \$ 12,703.65 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 91.8 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Community Trust Credit Union 1313 Skokie Hwy Gurnee, IL 60031	\$ 12,703.65	\$ 0.00	\$ 11,663.04

Total to be paid to tardy general unsecured creditors \$ 11,663.04

Remaining Balance \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE